

Receiving Report

Date:

14-12-8

Batch No:

B1058

Supplier:

Virsg

Dart P/O:

24734

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1033

PURCHASE ORDER

Purchase Order ID: PO24734

Purchase Order Date: 6/24/2014
PO Print Date: 7/10/2014

Page Number: 1 of 1

Order From:

MARGA ENTERPRISES INC.
1350 S AIRPORT BLVD.
CHANDLER, AZ 85286

VU-VB001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Customer Name	Bayer	Michael Gregoire
Customer Phone	Customer PO#	
400-963-6936	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	RCA - (Proc Carrier)
Ship Acct:		

Line	Reference	Description/Mfg ID	Req Date/Taxable	CD	Req Qty/Unit of Measure	PO Unit Price
1	Vendor Part Number					
1	Line Comments					
1	Delivery Comments					
			Prelease Date			
	AH1011664HO480	HOSE	10/30/2014	FN No	6.00 Each	\$387.37
			10/30/2014			

Line Total:

1014691M Coupling 10/30/2014 FN No 3.00 Each ✓ SP14-10-28 \$251.49

Line Total:

1014789M Coupling 9/30/2014 FN No 5.00 Each ✓ SP14-10-29 \$860.30

Instructions: ***NOTE***
Quote#301766

Ship via FedEx acc#151793240

Note:

CL.



Aerospace EATON AEROQUIP LLC.
EAST AVE PLANT
300 S. EAST AVE
JACKSON, MI 49203-1972
UNITED STATES

Packslip: HS353611

Cust. PO:136748

Print Date: 11/18/14

517-787-8121

S H I P T O	Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES	S O L D T O	Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES						
Order	Rev	Order	Terms	FOB	Ship via				
AW073113	0	07/15/14	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT				
Bill of Lading		Salesperson		Shipment	Weight	Package			
		Tyslenko, Tom		HS353611	0.0	0.0			
Remarks									
Customer Line #	Sales Line#	Part Number	Description			Rev.	Quantity Shipped	Promise Date	Required Date

MADE IN USA <-- ADD COUNTRY OF ORIGIN

Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

*** ITARS *** ITAR *** ITAR ***

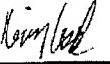
This information is ITAR and may not be disclosed to a foreign person or exported from the United States without a license or written authorization from the Directorate of Defense Trade Controls of the U.S. Department of State.

001 1 AE85691M COUPLING HALF***E R A****-CPL
Frt Payment Method: Collect

B 3.00 EA 11/24/14 12/01/14

12/4/14-8

DATE 12/4/14
QTY RECEIVED 3
QTY REJECTED 0
REASON _____
DISPOSITION 1
RECEIVED BY 1

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice Req'D Yes <input type="checkbox"/>	Gov't Source Req'D Yes <input type="checkbox"/>	Page 1 of 1
CERTIFICATE OF CONFORMANCE							
<p>We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.</p> <p>EATON CORPORATION</p> <p> Kevin Creech Quality Manager</p>							



ACI-611472227668

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	611472227668
12/4/2014	319251-004	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		PKG		

Shipper:
Shipping
Varga Enterprises Inc
2350 S Airport Blvd

Consignee:

DART AEROSPACE LTD
1270 ABERDEEN ST.

Chandler
AZ 85286 US (480) 963-6936
ID/EIN:860422279

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker Importer

DART AEROSPACE LTD
1270 ABERDEEN ST.

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:AE85691M	Marks/Nbrs:	Entry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8803.30.0010	Unit Qty: 3.00 EA	Unit Value: 2,313.490000	Commodity Value:	6,940.47

Desc: COUPLING

Total Shipment Weight: 2.5	Total Commodity Value: 6940.47
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.	Terms of Sale: FCA
Diversion contrary to United States law is prohibited.	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 6,940.47

Comments:

1)

2)

3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping

12/4/2014

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

EXPORTER: VARGA ENTERPRISES, INC. BLANKET PERIOD
2350 S. AIRPORT BLVD. EFFECTIVE DATE: 12/04/14
EXPIRATION DATE: 01/03/15
CHANDLER AZ 85286 PAGE NUMBER: 1
INVOICE NUMBER: 319251-004

TEL: 480-963-6936 FAX: 480-899-0324

PRODUCER: IMPORTER: DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7
CANADA

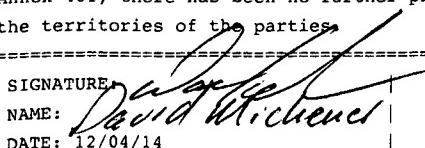
DESCRIPTION OF GOODS

LINE ITEM NUMBER	DESCRIPTION	HS CODE	PRF	PRD	NT	CST	ORIG
20 AE85691M	COUPLING	A					US

CERTIFICATION OF ORIGIN

I certify That:

- The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that would affect the accuracy or validity of this certificate;
- The goods originated in the territory of one or more of the parties, and comply with the origin requirements specified to those goods in the North American Free Trade Agreement, and unless specifically exempted in Art. 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties.

SIGNATURE: 
NAME: David W. Michener | COMPANY: VARGA ENTERPRISES, INC.
DATE: 12/04/14 | TITLE: Warehouse Supervisor
TEL: 480-963-6936 FAX: 480-899-0324